



• Bienes Muebles, Inmuebles e Intangibles

Al Tercer trimestre 2022, se presenta la integración de bienes inmuebles y construcciones en proceso como sigue:

CONCEPTO	Saldo Inicial al 30/06/2022	Altas	Baja por terminación de obra	Saldo Final 30/09/2022
TERRENOS	31,000,000.00	-	-	31,000,000.00
EDIFICIOS	5,490,755.13	-	-	5,490,755.13
EDIFICIOS	1,031,087.45		-	1,031,087.45
INCORPORCION TERRENOS	481,290,052.00		-	481,290,052.00
ADULT-2021-38	404,033.27			404,033.27
LP-RP-2022-03	4,566,117.66			5,739,896.20
ADULT-2022-02	366,351.56			366,351.56
ADULT-2022-01	394,385.63			394,385.63
LP-RP-2022-04	4,152,264.81	4,040,652.13		8,192,916.24
ADULT-2022-16	382,676.66			382,676.66
ADULT-2021-31	414,355.46			414,355.46
ADULT-2021-32	191,103.35			191,103.35
ADULT-2021-33	296,713.5			296,713.5
ADULT-2021-34	103,642.17			103,642.17
ADULT-2021-36	409,104.97			409,104.97
ADULT-2021-37	220,290.99			220,290.99
ADRP-2020-17	308,956.42			308,956.42
RP-2022-01	1,907,651.93	630,608.85		2,538,260.78
RP-2022-01D	3,357,225.60			3,357,225.60
RP-2022-01E	3,316,310.66			3,316,310.66

ADMINISTRACIÓN 2021-2024  
Municipio de Juárez, N.L.



TESORERÍA MUNICIPAL

PIS-2022-02	930,337.24	1,884,256.93	2,814,594.17
RP-2022-02B	3,785,592.72		3,785,592.72
RP-2022-02C	3,790,769.80		3,790,769.80
RP-2022-01F	3,519,677.80		3,519,677.80
RP-2022-02H	3,788,726.14		3,788,726.14
ADRP-2022-03	349,827.87		349,827.87
ADRP-2022-04	394,327.47		394,327.47
RP-2022-01EE	3,786,806.66		3,786,806.66
LP-RP-2022-05	3,859,737.51	2,774,618.54	6,634,356.05
LP-RP-2022-06	2,694,188.07	10,999,057.14	13,693,245.21
LP-RP-2022-07	3,057,424.53	6,958,348.56	10,015,773.09
LP-RP-2022-08	5,456,256.83	7,456,271.52	12,912,528.35
LP-RP-2022-09	5,593,084.21	4,905,441.93	10,498,526.14
LP-RP-2022-10	6,384,524.20	3,017,429.44	9,401,953.64
LP-RP-2022-11	5,312,524.70	14,894,682.00	20,207,206.70
PIS-2022-14	837,239.18	1,728,049.01	2,565,288.19
PIS-2022-10	955,213.89		955,213.89
PIS-2022-13	1,132,746.09	1,493,256.16	2,626,002.25
LP-RP-2022-12	11,959,780.24	7,563,598.36	19,523,378.60



ADMINISTRACIÓN 2021-2024  
Municipio de Juárez, N.L.



TESORERÍA MUNICIPAL

LP-RP-2022-13	4,498,073.63		4,498,073.63
LP-RP-2022-14	5,832,348.94		5,832,348.94
RP-2022-02D	3,783,874.99		3,783,874.99
RP-2022-13		1,050,738.22	1,050,738.22
LP-RP-2022-01		2,636,000.00	2,636,000.00
LP-RP-2022-02		2,637,215.51	2,637,215.51
FDM-2021-01	136,502.90		136,502.90
FDM-2021-02	2,573,895.55		2,573,895.55
LP-FDM-2022-15		2,923,108.01	2,923,108.01
LP-001-AD/2021	1,981,702.80		1,981,702.80
ADFDM-2022-26		118,500.00	118,500.00
ADFDM-2022-30		118,500.00	118,500.00
R33-2021-69	412,822.91		412,822.91
R33-2021-70	286,083.20		286,083.20
R33-2021-68	2,059,887.03		2,059,887.03
LP-RP-2022-01	19,317,608.92	8,555,454.29	27,873,063.21
R33-2022-22	616,949.09		616,949.09
R33-2022-15		2,473,095.21	2,473,095.21
R33-2021-70	1,337,043.81		1,337,043.81
R33-2021-69	582,728.90		582,728.90
R33-2022-12	558,386.28	231,701.72	790,088.00
R33-2022-11		1,717,448.25	1,717,448.25
LP-R33-2022-17		1,391,170.86	1,391,170.86
LP-RP-2020-03	253,969.55		253,969.55
LP-RP-2020-04	132,886.84		132,886.84
LP-RP-2021-04	243,241.46		243,241.46
01-RCMIIEDESSPVYT	47,144,266.72		47,144,266.72
ADRP-2021-20	289,833.54		289,833.54
ADRP-2021-41	111,347.29		111,347.29

ADMINISTRACIÓN 2021-2024  
Municipio de Juárez, N.L.



TESORERÍA MUNICIPAL

LP-RP-2021-06	9,805,014.89	10,791,203.18		20,596,218.07
01-RCMIIEDESSPVYT	13,614,796.22	12,085,570.34		25,700,366.56
RP-2022-01B	3,000,855.04			3,000,855.04
RPPPPP-	2,001,185.60			2,001,185.60
RP-2021-63	9,396,674.99		-	9,396,674.99
LP-RP-2022-02	17,133,922.45	10,273,326.93	-	27,407,249.38
LP-RP-2022-04	7,439,112.20			7,439,112.20
RP-2022-01A	2,092,585.25			2,092,585.25
RP-2022-02G	3,791,112.00			3,791,112.00
ADRP-2021-23	411,696.06			411,696.06
ADRP-2021-24	405,677.94			405,677.94
ADRP-2022-05	443,120.00			443,120.00
ADRP-2021-30	406,002.78			406,002.78
ADRP-2021-35	329,675.13			329,675.13
ADRP-2021-27	329,527.00			329,527.00
ADRP-2021-28	413,907.93			413,907.93
ADRP-2022-06	434,629.96			434,629.96
ADRP-2022-07	442,497.08	304,558.94		747,056.02
ADRP-2022-09	440,661.96			440,661.96
R33-2021-69	206,721.89			206,721.89
ADRP-2022-14	112,926.00			112,926.00
ADRP-2022-17	132,409.89			132,409.89
ADRP-2022-13	489,410.92	916,229.19		1,405,640.11
RP-2022-01G	3,497,110.00			3,497,110.00
RP-2022-02A	3,787,185.98			3,787,185.98
RP-2022-02F	3,775,971.68			3,775,971.68
RP-2022-03	3,791,284.26			3,791,284.26
RP-2022-04	2,835,354.36			2,835,354.36
RP-2022-05	1,809,429.48			1,809,429.48
ADRP-2022-12	139,449.40	4,210,377.41		4,349,826.81
ADRP-2022-18	434,888.16	148,647.04		583,535.20
ADRP-2022-19	213,703.71	215,967.40		429,671.11
ADRP-2022-20	445,367.04			445,367.04
PIS-2022-10	53,981.24			53,981.24



ADMINISTRACIÓN 2021-2024  
Municipio de Juárez, N.L.



TESORERÍA MUNICIPAL

ADRP-2022-22	290,402.66			290,402.66
LP-RP-2022-06	785,335.58			785,335.58
PIS-2022-10	645,322.66	1,554,782.55		2,200,105.21
ADRP-2022-15		429,530.74		429,530.74
RP-2022-01	1,076,407.58	1,001,587.13		2,077,994.71
ADRP-2022-24		325,344.99		325,344.99
ADRP-2022-25		150,568.00		150,568.00
<b>Total, Bienes Inmuebles Y Construcciones En Proceso</b>	796,200,635.69			931,981,310.89